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# THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT
TELEPHONE: VICTOR 7-2422

[redacted] C 7780
COPY 1 OF 2

| CUSTOMER CODE | CUST. REQ. NO. | CUSTOMER ORDER NO. & DATE | QUOTE NO. | NO. INV. | DATE RECEIVED | DATE ENTERED |
|---|---|---|---|---|---|---|
| STAT 3 12 | | Memo [redacted] 2/10/55 | | | 2/10/55 | 2/15/55 |

SUBJECT TO RENEGOTIATION: YES / NO

SHIP TO
THE PERKIN-ELMER CORP.
PROJECTOR DIVISION
P.O. BOX 68, RIDGEWAY STATION
STAMFORD, CONNECTICUT (007) 000

SALES ORDER NO. 24293

REQUESTED DELIVERY

STAT
BILL TO
INTERNATIONAL SURVEY CORP.
[redacted]

SPECIAL MARKINGS

ESTIMATED DELIVERY SCHEDULE

INVOICE NO. 00319

INVOICE DATE 6/26/56 | DATE SHIPPED

TERMS: 30 DAYS NET - NO CASH DISCOUNT

| SHIP VIA | PPD - COL. | SHOW CHGS. | F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED | S. C. | PARTIAL | COMPLETE | CHARGES |
|---|---|---|---|---|---|---|---|
| Air Freight | | | | | | | |

| ITEM NO. | QUANTITY | PART NO. | CODE | DESCRIPTION | UNIT PRICE | ITEM NO. | QUAN. SHIPPED | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 8 | 1 | | 13513 | First Production Unit of the 36" F/10 Lens, S/N 2, similar to the prototype developed under Item 7 | 24C 3,939.00 ✓ | | | |
| | | | | Less Remaining Partial Payment | 1,532.56 | | | |
| | | | | Amount due on this invoice | | | | $2,406.44 ✓ |

STAT [redacted]
CONTRACTING OFFICER 7/31/56

APPROVED BY
JUL 3 1956

STAT [redacted]
APPROVING OFFICER 27 JUL 1956

[redacted] 7/26/56
AUTHORIZED CERTIFYING OFFICER

PLEASE PAY LAST AMOUNT

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

FORM FA-3B

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